

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

0511

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

APD Dist 01

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

1011

Cases Reviewed	25	
Correct Cases	25	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

1017

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
SHELTER DEDUCTION	1	4.00%
UTILITIES	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

APD Dist 06

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	2.00%	33.33%
J DATA ENTRY ERROR	1	2.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SHELTER DEDUCTION	1	2.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

0611

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	25.00%
J DATA ENTRY ERROR	2	8.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	3	12.00%
UTILITIES	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

0811

Cases Reviewed		15
Correct Cases	10	66.67%
Error Cases	5	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	13.33%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	6.67%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	13.33%
SHELTER DEDUCTION	2	13.33%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

APD Dist 07

Cases Reviewed		40
Correct Cases	31	77.50%
Error Cases	9	22.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	7.50%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.50%	11.11%
J DATA ENTRY ERROR	2	5.00%	22.22%
O CONFLICTING OR INSUFFICIENT INFO	2	5.00%	22.22%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	5.00%
SHELTER DEDUCTION	3	7.50%
UNEARNED INCOME	5	12.50%
UTILITIES	1	2.50%
WAGES AND SALARIES	1	2.50%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

1513

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.00%
UTILITIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

1517

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

1717

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.00%
SHELTER DEDUCTION	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

APD Dist 08

Cases Reviewed	75
Correct Cases	68 90.67%
Error Cases	7 9.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	14.29%
J DATA ENTRY ERROR	1	1.33%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	4.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	2.67%
SHELTER DEDUCTION	3	4.00%
UNEARNED INCOME	2	2.67%
UTILITIES	1	1.33%
WAGES AND SALARIES	1	1.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

3311

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

APD Dist 09

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

0911/0913

Cases Reviewed	23
Correct Cases	22 95.65%
Error Cases	1 4.35%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	4.35%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.35%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

0914/1611/16

Cases Reviewed	26
Correct Cases	25 96.15%
Error Cases	1 3.85%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.85%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.85%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

APD Dist 10

Cases Reviewed		49
Correct Cases	47	95.92%
Error Cases	2	4.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	50.00%
K MISSING APPLICATION	1	2.04%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.04%
HOUSEHOLD COMPOSITION	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

1811/1814

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

APD Dist 11

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

3011

Cases Reviewed		15
Correct Cases	8	53.33%
Error Cases	7	46.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	13.33%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	5	33.33%	71.43%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	13.33%
SHELTER DEDUCTION	4	26.67%
UNEARNED INCOME	1	6.67%
UTILITIES	5	33.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

3013

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	1	6.67%
UTILITIES	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	22	73.33%
Error Cases	8	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	25.00%
K MISSING APPLICATION	1	3.33%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	5	16.67%	62.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%
SHELTER DEDUCTION	5	16.67%
UNEARNED INCOME	2	6.67%
UTILITIES	6	20.00%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

0111

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

APD Dist 13

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

2311

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

APD Dist 14

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

0310

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

0311

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

0313

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

0314

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

APD Dist 15

Cases Reviewed		60
Correct Cases	59	98.33%
Error Cases	1	1.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	1.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

3415

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2014

APD Branches

APD Dist 16

Cases Reviewed	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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